

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,507.19	53,844.09	0.00	0.00	0.00	124,351.28	0.00	0.00	124,351.28
14005 CULVER CITY - OVERLAND/JEFFERSON	585,188.69	0.00	0.00	0.00	0.00	0.00	585,188.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585,188.69
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,182.74	58,941.98	0.00	0.00	0.00	136,124.72	0.00	0.00	136,124.72
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,943.32	41,958.52	0.00	0.00	0.00	96,901.84	0.00	0.00	96,901.84
CURRENT YEAR (2013-14) TOTAL (A)	\$585,188.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,188.69	\$202,633.25	\$154,744.59	\$0.00	\$0.00	\$0.00	\$357,377.84	\$0.00	\$0.00	\$942,566.53

PASS THROUGH															NET TOTAL	
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				DEFERRAL	ORDINATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,361.98)	(13,258.77)	0.00	0.00	0.00	(30,620.75)			(30,620.75)
14005 CULVER CITY - OVERLAND/JEFFERSON	76,088.97	0.00	0.00	0.00	0.00	0.00	76,088.97	0.00	0.00	0.00	0.00	0.00	0.00			76,088.97
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38,917.25)	(29,719.83)	0.00	0.00	0.00	(68,637.08)			(68,637.08)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,195.21)	(13,131.49)	0.00	0.00	0.00	(30,326.70)			(30,326.70)
PRIOR YEAR (2012-13) TOTAL (B)	\$76,088.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,088.97	(\$73,474.44)	(\$56,110.09)	\$0.00	\$0.00	\$0.00	(\$129,584.53)			(\$53,495.56)

AGENCY GRAND TOTAL (A+B)	\$661,277.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661,277.66	\$129,158.81	\$98,634.50	\$0.00	\$0.00	\$0.00	\$227,793.31	\$0.00	\$0.00	\$889,070.97
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ALLOCATED/DISTRIBUTED							661,277.66						227,793.31	0.00	0.00	889,070.97
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.28	304.13	0.00	0.00	0.00	702.41	0.00	0.00	702.41
14005 CULVER CITY - OVERLAND/JEFFERSON	22,197.64	0.00	0.00	0.00	0.00	0.00	22,197.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,197.64
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,902.32	2,216.42	0.00	0.00	0.00	5,118.74	0.00	0.00	5,118.74
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.31	1,455.80	0.00	0.00	0.00	3,362.11	0.00	0.00	3,362.11
CURRENT YEAR (2013-14) TOTAL (A)	\$22,197.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,197.64	\$5,206.91	\$3,976.35	\$0.00	\$0.00	\$0.00	\$9,183.26	\$0.00	\$0.00	\$31,380.90

PASS THROUGH																NET TOTAL
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				DEFERRAL	SUB- ORDINATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(249.77)	(190.73)	0.00	0.00	0.00	(440.50)			(440.50)
14005 CULVER CITY - OVERLAND/JEFFERSON	2,886.24	0.00	0.00	0.00	0.00	0.00	2,886.24	0.00	0.00	0.00	0.00	0.00	0.00			2,886.24
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,544.08)	(1,179.20)	0.00	0.00	0.00	(2,723.28)			(2,723.28)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,040.53)	(794.66)	0.00	0.00	0.00	(1,835.19)			(1,835.19)
PRIOR YEAR (2012-13) TOTAL (B)	\$2,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,886.24	(\$2,834.38)	(\$2,164.59)	\$0.00	\$0.00	\$0.00	(\$4,998.97)			(\$2,112.73)

AGENCY GRAND TOTAL (A+B)	\$25,083.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,083.88	\$2,372.53	\$1,811.76	\$0.00	\$0.00	\$0.00	\$4,184.29	\$0.00	\$0.00	\$29,268.17
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ALLOCATED/DISTRIBUTED							25,083.88							4,184.29	0.00	0.00	29,268.17
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BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		85007 DEV.CTR.HDCPD.MINOR-CULVER CITY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.64	289.92	0.00	0.00	0.00	669.56	0.00	0.00	669.56
14005 CULVER CITY - OVERLAND/JEFFERSON	2,489.59	0.00	0.00	0.00	0.00	0.00	2,489.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,489.59
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.51	248.57	0.00	0.00	0.00	574.08	0.00	0.00	574.08
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.82	163.28	0.00	0.00	0.00	377.10	0.00	0.00	377.10
CURRENT YEAR (2013-14) TOTAL (A)	\$2,489.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.59	\$918.97	\$701.77	\$0.00	\$0.00	\$0.00	\$1,620.74	\$0.00	\$0.00	\$4,110.33

PASS THROUGH																NET TOTAL
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				DEFERRAL	SUB- ORDINATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(98.00)	(74.84)	0.00	0.00	0.00	(172.84)			(172.84)
14005 CULVER CITY - OVERLAND/JEFFERSON	323.68	0.00	0.00	0.00	0.00	0.00	323.68	0.00	0.00	0.00	0.00	0.00	0.00			323.68
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173.20)	(132.24)	0.00	0.00	0.00	(305.44)			(305.44)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(116.77)	(89.11)	0.00	0.00	0.00	(205.88)			(205.88)
PRIOR YEAR (2012-13) TOTAL (B)	\$323.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.68	(\$387.97)	(\$296.19)	\$0.00	\$0.00	\$0.00	(\$684.16)			(\$360.48)

AGENCY GRAND TOTAL (A+B)	\$2,813.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,813.27	\$531.00	\$405.58	\$0.00	\$0.00	\$0.00	\$936.58	\$0.00	\$0.00	\$3,749.85
ALLOCATED/DISTRIBUTED							2,813.27						936.58	0.00	0.00	3,749.85
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.31	763.89	0.00	0.00	0.00	1,764.20	0.00	0.00	1,764.20
14005 CULVER CITY - OVERLAND/JEFFERSON	1,390.69	0.00	0.00	0.00	0.00	0.00	1,390.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.69
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.84	138.81	0.00	0.00	0.00	320.65	0.00	0.00	320.65
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.45	91.21	0.00	0.00	0.00	210.66	0.00	0.00	210.66
CURRENT YEAR (2013-14) TOTAL (A)	\$1,390.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.69	\$1,301.60	\$993.91	\$0.00	\$0.00	\$0.00	\$2,295.51	\$0.00	\$0.00	\$3,686.20

PASS THROUGH																NET TOTAL
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED				
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(219.38)	(167.52)	0.00	0.00	0.00	(386.90)			
14005 CULVER CITY - OVERLAND/JEFFERSON	180.84	0.00	0.00	0.00	0.00	0.00	180.84	0.00	0.00	0.00	0.00	0.00	0.00			
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.75)	(73.89)	0.00	0.00	0.00	(170.64)			
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.18)	(49.82)	0.00	0.00	0.00	(115.00)			
PRIOR YEAR (2012-13) TOTAL (B)	\$180.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.84	(\$381.31)	(\$291.23)	\$0.00	\$0.00	\$0.00	(\$672.54)			

AGENCY GRAND TOTAL (A+B)	\$1,571.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.53	\$920.29	\$702.68	\$0.00	\$0.00	\$0.00	\$1,622.97	\$0.00	\$0.00	\$3,194.50
ALLOCATED/DISTRIBUTED							1,571.53						1,622.97	0.00	0.00	3,194.50
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00